

Cordell Cordell
A Domestic Litigation Firm

A Partner Men Can Count On.®

REMITTANCE COPY

Charles M. Haynes

July 8, 2021
Matter: 285407.297562
Invoice No: 3346314

BILLING SUMMARY

BILLING SUMMARY THROUGH 07/08/2021

Previous Balance Due (less Payments/Credits)	\$ 0.00
Current Charges	\$ 970.00
Interest	\$ 0.00
Total Charges	\$ 970.00
Current Retainer Trust Balance	\$ 970.00
Required Retainer Trust Balance	\$ 0.00
Total Retainer Trust Deposit Due	\$ (970.00)
Trust Only Balance	\$ 0.00
TOTAL TRUST DEPOSIT AND CHARGES DUE	\$ 0.00

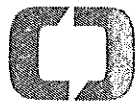
TOTAL AMOUNT DUE UPON RECEIPT \$0.00

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Your credit card will be charged for this invoice.**

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Chesterfield, MO 63017





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July 8, 2021

Matter: 285407.297562

Invoice No: 3346314

BILLING SUMMARY DETAILS

FEE DETAIL FOR PROFESSIONAL SERVICES THROUGH 07/08/2021

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/07/21	WJH		1.00	\$ 195.00
07/07/21	WJH		2.50	\$ 775.00
TOTAL FEES BILLED			3.50	\$ 970.00

HOURS AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
William J. Halaz	277.14	3.50	\$ 970.00
TOTALS		3.50	\$ 970.00

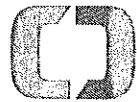
TOTAL CURRENT CHARGES FOR FEES & COST/EXPENSES	\$ 970.00
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PAYMENTS/CREDITS APPLIED

Prior Statement Balance Due	\$ 0.00
New Charges	\$ 970.00
Charges Due This Statement	\$ 970.00

CLIENT TRUST ACTIVITY DETAILS

TRUST ACTIVITY THROUGH 07/08/2021



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07/01/21	Beginning Retainer Trust Balance	\$ 0.00
	Ending Retainer Trust Balance	\$ 970.00
	Ending Trust Only Balance	\$ 970.00
		\$ 0.00

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REMITTANCE COPY

Charles M. Haynes

August 3, 2021
Matter: 285407.297562
Invoice No: 3365397

BILLING SUMMARY

BILLING SUMMARY THROUGH 07/31/2021

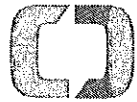
Previous Balance Due (less Payments/Credits)	\$ 0.00
Current Charges	\$ 827.00
Interest	\$ 0.00
Total Charges	\$ 827.00
 Current Retainer Trust Balance	 \$ 2,500.00
Required Retainer Trust Balance	\$ 2,500.00
Total Retainer Trust Deposit Due	\$ 0.00
 Trust Only Balance	 \$ 0.00
 TOTAL TRUST DEPOSIT AND CHARGES DUE	 \$ 827.00

TOTAL AMOUNT DUE UPON RECEIPT \$827.00

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August 3, 2021

Matter: 285407.297562

Invoice No: 3365397

BILLING SUMMARY DETAILS

FEE DETAIL FOR PROFESSIONAL SERVICES THROUGH 07/31/2021

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/28/21	WJH	[REDACTED]	1.00	\$ 310.00
07/29/21	WJH	[REDACTED]	0.70	\$ 217.00
TOTAL FEES BILLED			1.70	\$ 527.00

HOURS AND FEE SUMMARY

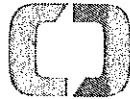
<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
William J. Halaz	310.00	1.70	\$ 527.00
TOTALS		1.70	\$ 527.00

COSTS RENDERED THROUGH 07/31/2021

<u>Date</u>	<u>Cost Code</u>	<u>Description</u>	<u>Qty</u>	<u>Amount</u>
07/27/21		Cost Fee	1.00	\$ 300.00
TOTAL				\$ 300.00
TOTAL CURRENT CHARGES FOR FEES & COST/EXPENSES				\$ 827.00

PAYMENTS/CREDITS APPLIED

07/12/21	Prior Statement Balance Due	\$ 970.00
	Payment Received	\$ (970.00)
	New Charges	\$ 827.00



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August 3, 2021

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Invoice No: 3365397

Charges Due This Statement **\$ 827.00**

CLIENT TRUST ACTIVITY DETAILS

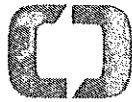
TRUST ACTIVITY THROUGH 08/03/2021

	Beginning Retainer Trust Balance	\$ 970.00
07/12/21	Automated Escrow Transfer	\$ (970.00)
07/28/21	Payment to account	\$ 2,500.00
	Ending Retainer Trust Balance	\$ 2,500.00
	Ending Trust Only Balance	\$ 0.00

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REMITTANCE COPY

Charles M. Haynes

August 17, 2021

Matter: 285407.297562

Invoice No: 3377609

BILLING SUMMARY

BILLING SUMMARY THROUGH 08/14/2021

Previous Balance Due (less Payments/Credits)	\$ 0.00
Current Charges	\$ 3,224.00
Interest	\$ 0.00
Total Charges	\$ 3,224.00
Current Retainer Trust Balance	\$ 2,500.00
Required Retainer Trust Balance	\$ 2,500.00
Total Retainer Trust Deposit Due	\$ 0.00
Trust Only Balance	\$ 0.00
TOTAL TRUST DEPOSIT AND CHARGES DUE	\$ 3,224.00

TOTAL AMOUNT DUE UPON RECEIPT \$3,224.00

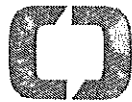
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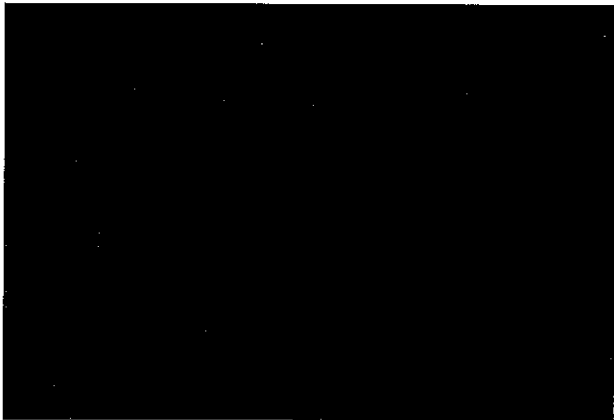
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August 17, 2021

Matter: 285407.297562

Invoice No: 3377609

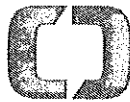
BILLING SUMMARY DETAILS**FEE DETAIL FOR PROFESSIONAL SERVICES THROUGH 08/14/2021**

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/02/21	WJH		2.50	\$ 775.00
08/03/21	WJH		0.10	\$ 31.00
08/04/21	WJH		1.90	\$ 589.00
08/09/21	WJH		3.70	\$ 1,147.00
08/10/21	WJH		0.60	\$ 186.00
08/12/21	WJH		0.50	\$ 155.00
08/13/21	WJH		1.10	\$ 341.00
TOTAL FEES BILLED			10.40	\$ 3,224.00

HOURS AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
William J. Halaz	310.00	10.40	\$ 3,224.00
	TOTALS	10.40	\$ 3,224.00

TOTAL CURRENT CHARGES FOR FEES & COST/EXPENSES **\$ 3,224.00**



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Matter: 285407.297562

Invoice No: 3377609

PAYMENTS/CREDITS APPLIED

08/09/21	Prior Statement Balance Due	\$ 827.00
	Payment Received	\$ (827.00)
	New Charges	\$ 3,224.00
	Charges Due This Statement	\$ 3,224.00

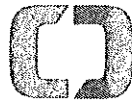
CLIENT TRUST ACTIVITY DETAILS

TRUST ACTIVITY THROUGH 08/17/2021

08/04/21	Beginning Retainer Trust Balance	\$ 2,500.00
08/09/21		\$ 827.00
	Automated Escrow Transfer	\$ (827.00)
	Ending Retainer Trust Balance	\$ 2,500.00
	Ending Trust Only Balance	\$ 0.00

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REMITTANCE COPY

Charles M. Haynes

August 31, 2021
Matter: 285407.297562
Invoice No: 3390595

BILLING SUMMARY

BILLING SUMMARY THROUGH 08/28/2021

Previous Balance Due (less Payments/Credits)	\$ 0.00
Current Charges	\$ 4,030.00
Interest	\$ 0.00
Total Charges	\$ 4,030.00
Current Retainer Trust Balance	\$ 2,500.00
Required Retainer Trust Balance	\$ 2,500.00
Total Retainer Trust Deposit Due	\$ 0.00
Trust Only Balance	\$ 0.00
TOTAL TRUST DEPOSIT AND CHARGES DUE	\$ 4,030.00

TOTAL AMOUNT DUE UPON RECEIPT \$4,030.00

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August 31, 2021

Matter: 285407.297562

Invoice No: 3390595

BILLING SUMMARY DETAILS

FEE DETAIL FOR PROFESSIONAL SERVICES THROUGH 08/28/2021

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/17/21	WJH		0.10	\$ 31.00
08/20/21	WJH		0.90	\$ 279.00
08/23/21	WJH		0.10	\$ 31.00
08/23/21	WJH		0.10	\$ 31.00
08/24/21	WJH		0.20	\$ 62.00
08/26/21	WJH		1.20	\$ 372.00
08/26/21	WJH		0.40	\$ 124.00
08/26/21	WJH		2.70	\$ 837.00
08/27/21	WJH		7.00	\$ 2,170.00
08/27/21	WJH		0.30	\$ 93.00
TOTAL FEES BILLED			13.00	\$ 4,030.00



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Matter: 285407.297562

Invoice No: 3390595

HOURS AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
William J. Halaz	310.00	13.00	\$ 4,030.00
TOTALS		13.00	\$ 4,030.00

TOTAL CURRENT CHARGES FOR FEES & COST/EXPENSES	\$ 4,030.00
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PAYMENTS/CREDITS APPLIED

08/23/21	Prior Statement Balance Due	\$ 3,224.00
	Payment Received	\$ (3,224.00)
	New Charges	\$ 4,030.00
	Charges Due This Statement	\$ 4,030.00

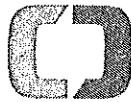
CLIENT TRUST ACTIVITY DETAILS

TRUST ACTIVITY THROUGH 08/31/2021

08/20/21	Beginning Retainer Trust Balance	\$ 2,500.00
08/23/21	Automated Escrow Transfer	\$ 3,224.00
	Ending Retainer Trust Balance	\$ (3,224.00)
		\$ 2,500.00
	Ending Trust Only Balance	\$ 0.00

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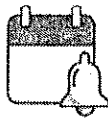
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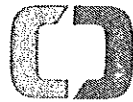
Matter: 285407.297562

Invoice No: 3390595



PLEASE NOTE: Effective October 1, 2021, Cordell & Cordell attorney hourly rates will be increasing pursuant to the fee agreement. This change applies to new and current clients.

If you have any questions about this update, please contact your attorney or call 855-LAW-BILL (855-622-2455).



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REMITTANCE COPY

Charles M. Haynes

September 14, 2021
Matter: 285407.297562
Invoice No: 3402049

BILLING SUMMARY

BILLING SUMMARY THROUGH 09/11/2021

Previous Balance Due (less Payments/Credits)	\$ 0.00
Current Charges	\$ 1,519.00
Interest	\$ 0.00
Total Charges	\$ 1,519.00
 Current Retainer Trust Balance	 \$ 2,500.00
Required Retainer Trust Balance	\$ 2,500.00
Total Retainer Trust Deposit Due	\$ 0.00
 Trust Only Balance	 \$ 0.00
 TOTAL TRUST DEPOSIT AND CHARGES DUE	 \$ 1,519.00

TOTAL AMOUNT DUE UPON RECEIPT \$1,519.00

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September 14, 2021

Matter: 285407.297562

Invoice No: 3402049

BILLING SUMMARY DETAILS

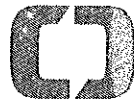
FEE DETAIL FOR PROFESSIONAL SERVICES THROUGH 09/11/2021

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/30/21	WJH		0.20	\$ 62.00
08/31/21	WJH		0.60	\$ 186.00
09/03/21	WJH		1.30	\$ 403.00
09/07/21	WJH		0.80	\$ 248.00
09/08/21	WJH		0.10	\$ 31.00
09/09/21	WJH		0.60	\$ 186.00
09/10/21	WJH		1.30	\$ 403.00
TOTAL FEES BILLED			4.90	\$ 1,519.00

HOURS AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
William J. Halaz	310.00	4.90	\$ 1,519.00
TOTALS		4.90	\$ 1,519.00

COSTS RENDERED THROUGH 09/11/2021



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September 14, 2021

Matter: 285407.297562

Invoice No: 3402049

<u>Date</u>	<u>Cost Code Description</u>	<u>Qty</u>	<u>Amount</u>
09/07/21	Mileage		\$ 0.00
	TOTAL		\$ 0.00
	TOTAL CURRENT CHARGES FOR FEES & COST/EXPENSES		\$ 1,519.00

PAYMENTS/CREDITS APPLIED

09/07/21	Prior Statement Balance Due	\$ 4,030.00
	Payment Received	\$ (4,030.00)
	New Charges	\$ 1,519.00
	Charges Due This Statement	\$ 1,519.00

CLIENT TRUST ACTIVITY DETAILS

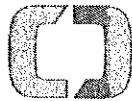
TRUST ACTIVITY THROUGH 09/14/2021

09/02/21	Beginning Retainer Trust Balance	\$ 2,500.00
09/07/21	Automated Escrow Transfer	\$ 4,030.00
	Ending Retainer Trust Balance	\$ (4,030.00)
		\$ 2,500.00
	Ending Trust Only Balance	\$ 0.00

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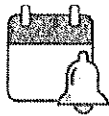
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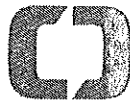
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REMITTANCE COPY

Charles M. Haynes

September 28, 2021
Matter: 285407.297562
Invoice No: 3413896

BILLING SUMMARY

BILLING SUMMARY THROUGH 09/25/2021

Previous Balance Due (less Payments/Credits)	\$ 0.00
Current Charges	\$ 2,976.00
Interest	\$ 0.00
Total Charges	\$ 2,976.00
 Current Retainer Trust Balance	 \$ 2,500.00
Required Retainer Trust Balance	\$ 2,500.00
Total Retainer Trust Deposit Due	\$ 0.00
 Trust Only Balance	 \$ 0.00
 TOTAL TRUST DEPOSIT AND CHARGES DUE	 \$ 2,976.00

TOTAL AMOUNT DUE UPON RECEIPT \$2,976.00

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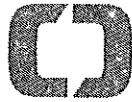
BILLING SUMMARY DETAILS

FEE DETAIL FOR PROFESSIONAL SERVICES THROUGH 09/25/2021

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/16/21	WJH	[REDACTED]	3.00	\$ 930.00
09/17/21	WJH	[REDACTED]	0.40	\$ 124.00
09/17/21	WJH	[REDACTED]	0.90	\$ 279.00
09/20/21	WJH	[REDACTED]	0.60	\$ 186.00
09/21/21	WJH	[REDACTED]	0.10	\$ 31.00
09/21/21	WJH	[REDACTED]	0.10	\$ 31.00
09/22/21	WJH	[REDACTED]	1.20	\$ 372.00
09/22/21	WJH	[REDACTED]	0.10	\$ 31.00
09/23/21	WJH	[REDACTED]	0.20	\$ 62.00
09/24/21	WJH	[REDACTED]	3.00	\$ 930.00
TOTAL FEES BILLED			9.60	\$ 2,976.00

HOURS AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
William J. Halaz	310.00	9.60	\$ 2,976.00



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September 28, 2021

Matter: 285407.297562

Invoice No: 3413896

TOTALS	9.60	\$ 2,976.00
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TOTAL CURRENT CHARGES FOR FEES & COST/EXPENSES		\$ 2,976.00
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PAYMENTS/CREDITS APPLIED

09/20/21	Prior Statement Balance Due	\$ 1,519.00
	Payment Received	\$ (1,519.00)
	New Charges	\$ 2,976.00
	Charges Due This Statement	\$ 2,976.00

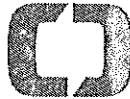
CLIENT TRUST ACTIVITY DETAILS

TRUST ACTIVITY THROUGH 09/28/2021

09/16/21	Beginning Retainer Trust Balance	\$ 2,500.00
09/20/21	Automated Escrow Transfer	\$ 1,519.00
	Ending Retainer Trust Balance	\$ (1,519.00)
		\$ 2,500.00
	Ending Trust Only Balance	\$ 0.00

You can view up to date information regarding your case, billing history, or make a payment by registering and logging into your Client Case Center:
<https://cportal.cordelllaw.com>.

Remember to visit our websites DadsDivorce.com and MensDivorce.com for helpful divorce resources, information, articles, podcasts, videos, and more.



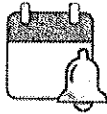
Cordell Cordell
A Domestic Litigation Firm

A Partner Men Can Count On.®

September 28, 2021

Matter: 285407.297562

Invoice No: 3413896



PLEASE NOTE: Effective October 1, 2021, Cordell & Cordell attorney hourly rates will be increasing pursuant to the fee agreement. This change applies to new and current clients.

If you have any questions about this update, please contact your attorney or call 855-LAW-BILL (855-529-2455).